

CONTRACT NO: 11-2M8304

BID AMOUNT: \$ 2,287,287.00

BID OPENING DATE: 10/27/16

BIDDER'S NAME: Intermountain Slurry Seal

DBE GOAL FROM CONTRACT %: 9

# Second Bidder

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	5	\$982,687

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2,3(partial),4	Construction Area Signs, Traffic Control (Partial- for chip seal, rumble strips, Shoulder backing), CMS Boards	C1200, C1201	Maneri Traffic Control 47423 Rainbow Canyon Rd Temecula, CA 92592 951-695-5104 DBE# 38078	117,795
9(partial), 12(partial)	Sweeping	C9609	DSSSweeping and Water Truck Rental PO Box 1684 Newport Beach, CA 92659 949-514-1627 DBE# 39807	55,425
3(partial)	Traffic Control (partial- for Striping) 2nd tier	C1201	Maneri Traffic Control 47423 Rainbow Canyon Rd Temecula, CA 92592 951-695-5104 DBE# 38078	43,340

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 216,560

9.46 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date 10/27/16

775-355-5271

(Area Code) Tel. No.

Derrick Deckwa

Person to Contact

(Please Type or Print)

**ADA Notice**

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **11-2M8304**  
Name of DBE business: **Maneri Traffic Control**  
Name of DBE representative: **OTILEY AVILA**  
DBE certification number: **38078**  
Name of bidder: **Intermountain Slurry Seal**  
Name of prime contractor if different from the bidder:  
Name of representative of bidder or prime contractor: **Derrick Deckwa**  
Date: **10/27/16**


Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
2	Construction Area Signs	33,850
3	Traffic Control- Chip Seal, Rumble Strips, Shoulder Backing	73,665
4	PCMS Boards	10,280

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	117,795
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative:

**OTILEY AVILA**  
Printed name of DBE's authorized representative:

**ADMIN ASST**  
Title of DBE's authorized representative:

**10/27/16**  
Date:

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Contract No. 11-2M8304

# Maneri Traffic Control

CAS	Price	33850	Total	\$33,850.00
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	Price	# of Months	Qty	
PCMS	790	3	4	\$9,480.00
Del/PU	200		4	\$800.00
				<u>\$10,280.00</u>

	Operation			
Chip	Price	Hrs	Days	# of People
Pilot Car	2250	1-8	11	\$24,750.00
OT Price	115	4	11	3 \$15,180.00
				<u>\$39,930.00</u>

<u>Rumble Strip/Shoulder Backing</u>				
Pilot	2250	1-8	13	\$29,250.00
OT Price	115	1	13	3 \$4,485.00
				<u>\$33,735.00</u>

**Total Maneri: \$117,795.00**

**MANERI TRAFFIC CONTROL, INC.****SIGN AND TRAFFIC QUOTE**

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	11-2M8304
BID DATE	10/27/16

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

<b>CONSTRUCTION AREA SIGNS: (ITEM #2)</b>	
ITEM #2 WITH USE OF MTC, INC. FOR 100% OF ITEM #3	\$33,850.00
ITEM #2 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3	\$41,605.00

<b>TRAFFIC CONTROL: (ITEM #3)</b>	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,250.00
0T - 115/hr      3 Lab x 4hrs      1380.00	

<b>ADDITIONAL ITEMS:</b>	
ITEM #4	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP (SEE PG 2)

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS:** CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. **MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.** IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY



# MANERI TRAFFIC CONTROL, INC.

BID DATE	10/27/16
PROJECT	11-2M8304
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,250.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,550.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$890.00
<b><u>OVERTIME: (AFTER 1 HOUR SHIFT)</u></b>	
• HOURLY RATE PER LABORER	\$115.00
<b><u>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)</u></b>	
• RATE PER LABORER	\$295.00
<b><u>CANCELLATION: (IN TOWN)</u></b>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b><u>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</u></b>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
<b><u>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</u></b>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b><u>PCMS BOARDS (EACH): (UPON AVAILABILITY)</u></b>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	<del>\$790.00</del>
• DELIVERY	\$100.00
• PICK-UP	\$100.00
<b><u>ARROW BOARDS (EACH): (UPON AVAILABILITY)</u></b>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
<b><u>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</u></b>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE # 1017741  
DIR # 1000043135  
DBE # 38078  
SB# 2003406  
UNION SIGNATORY

**DBE CONFIRMATION**

DES-06-0102 13 (NEW 05/2015)

Contract no. **11-2M8304**

Name of DBE business

**DSS Sweeping & Water Truck Rental**

Name of DBE representative:

DBE certification number

**39807**

Name of bidder

**Intermountain Slurry Seal**

Name of prime contractor if different from the bidder

Name of representative at bidder or prime contractor:

**Derrick Deckwa**

Date

**10/27/16**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
<b>9(partial)</b>	<b>Sweeping</b>	<b>14,175</b>
<b>12(partial)</b>	<b>Sweeping</b>	<b>41,250</b>
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished		<b>Total 55,425</b>

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

**JUAN IBARRA**

Printed name of DBE's authorized representative:

**OWNER**

Title of DBE's authorized representative:

**10/28/16**

Date

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Contract No. 11-2M8304

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DSS Sweeping & Water Truck

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	Price	hrs/day	Days	# of brooms	Total
<u>Chip</u>					
Sweep	150	12	11	2	\$39,600.00
Perdiem	75		11	2	\$1,650.00
					<u>\$41,250.00</u>
<u>Shoulder Backing</u>					
Sweep	150	10	9	1	\$13,500.00
Perdiem	75		9	1	\$675.00
					<u>\$14,175.00</u>
Total DSS:					\$55,425.00

DSS Sweeping & Water Truck Rental  
PO BOX 1684  
NEWPORT BEACH, CA 92659 US  
(949) 514-1627  
dssrentals@aol.com

## Estimate



Lic: 923337

<b>ADDRESS</b>
Derrick Deckwa Intermountain Slurry Seal 9062 Union Park Way Elk Grove, Ca 95624

ESTIMATE #	DATE
1067	10/25/2016

DESCRIPTION	QTY/HRS.	RATE	AMOUNT
PROPOSAL SCOPE OF WORK: STREET SWEEPING SERVICES  PROJECT INFO: STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION PLANS FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY FROM ROUTE188 TO ROUTE 8  CERTIFIED PAYROLL <b>RATE: \$150 PER HOUR + \$75 DAILY PER DIEM PER TRUCK</b>			

TOTAL

Accepted By

Accepted Date



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:  
**11-2M8304**

Name of DBE business:  
**Maneri Traffic Control**

Name of DBE representative:  
**OTILEY AVILA**

DBE certification number:  
**38078**

Name of bidder:  
**Cal Stripe**

Name of prime contractor if different from the bidder:  
**Intermountain Slurry Seal**

Name of representative of bidder or prime contractor:  
**Derrick Deckwa**

Date:  
**10/27/16**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
3	Traffic Control- for striping	43,340

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

43,340

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 11-2M8304



2040 East Steel Road, Colton Ca 92324  
 Phone: (909) 884-7170 Fax (909) 884-7106  
 Cell: (909) 841-8036  
 General Engineering Class A CA # 685387  
 DIR # 1000001100  
 Signatory to Laborers Union Local 1184  
**ESTIMATOR: Steve Works**  
 sworks@calstripe.com

## SUBCONTRACT QUOTATION

October 27, 2016

**BIDS ON - 10/27/2016**

**PROJECT DESCRIPTION: Chip Seal – Rte. 94 in San Diego County**

**CONTRACT / PROJECT NO: Caltrans # 11-2M8304**

**11-SD-94-39.0/65.4**

**ADDENDA ACKNOWLEDGED:**

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. **CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.**

### Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Permanent Paint Stripe [YES]  
 Pavement Markers [YES] Daily Temp. Striping [YES] Thermo / Paint Removal [YES] Marker Removal with stripe removal [YES]  
 Removal of Temporary Markers (tabs/floppys) [NO] Lead Compliance Plan for Stripe Removal [YES] Lead Compliance Classes [NO]  
 Furnish PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) – [NO]

B. [ 1 ] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$5,500.00ea

C. [ 1 ] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move-in charge @ \$5,500.00ea

D. **Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 12 ).**

Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp, lane closure signing, and post & notify for no parking and all required portable CMS boards are to be furnished and placed by the Prime Contractor.

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.

F. Prime Contractor to furnish construction water within project limits.

G. Prime Contractor to provide an on-site area within the job limits to store our debris bins (20ea). Cal Stripe will dispose of all debris generated by our removal operation.

H. Removal of temporary markers or tabs/floppys is NOT included in this quote. Please see options section for pricing.

I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

Project: Rte. 94 San Diego Co.

Caltrans # 11-2M8304

Bids on 10/27/16

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$740.00	\$ 740.00
3	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$50,000.00	\$ 50,000.00
7	691000	LF	Remove Painted Stripe (marker removal)	\$0.08	\$ 55,280.00
8	2700	SF	Remove Thermo Marking	\$2.00	\$ 5,400.00
14	2700	SF	Thermo Pavement Marking (EWNV)	\$5.00	\$ 13,500.00
15	134000	LF	Paint Traffic Stripe (1 - Coat)	\$0.19	\$ 25,460.00
16	260000	LF	4" Thermo Stripe (EWNV)	\$0.42	\$ 109,200.00
17	11400	LF	4" Thermo Stripe (Bkn 36-12) (EWNV)	\$0.30	\$ 3,420.00
18	274000	LF	6" Thermo Stripe (EWNV)	\$0.65	\$ 178,100.00
19	13000	LF	8" Thermo Stripe (EWNV)	\$1.10	\$ 14,300.00
21	11500	EA	Pavement Marker ( Retroreflective )	\$3.40	\$ 39,100.00
23	1	LS	Mobilization - Cal Stripe Operations	\$55,500.00	\$ 55,500.00

Cal Stripe includes painting temporary striping during the removal of existing striping.

Please see the additional charges below for temporary striping during your operations.

This is required on this bid; you must use Cal Stripe to temporary stripe during your operations.

**TOTAL BASE BID \$ 550,000.00**

#### REQUIRED

Daily striping for your operations in your traffic control. (a shift is defined as min. 2 to max. 8 hours)

1	Shift	Striper Truck & Operator ( Weekdays )	\$1,325.00	Per Shift
1	EA	Overtime Rate for over 8 hours	\$155.00	Per Hour
1	EA	Move-ins for temp. striping	\$1,000.00	Per Week

A move-in for daily striping is defined as 1 to 5 consecutive shifts of striping per week.

<b>Temporary Materials During The Chip Seal:</b>				
1	LS	Temporary Materials based on ( 450,000 LF )	\$10,000.00	Lump Sum
<b>Temporary Materials During The Rumble Strip:</b>				
1	LS	Temporary Materials based on ( 140,000 LF )	\$4,000.00	Lump Sum

#### OPTIONAL MARKER REMOVAL

1	LS	Remove Existing Pavement Markers	\$15,000.00	Lump Sum
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This is only if Caltrans deletes the removal of painted stripe ( which they have done on other projects).

Notes:



1 OF 3

# MANERI TRAFFIC CONTROL, INC.

## SIGN AND TRAFFIC QUOTE

TO: CAL STRIPE	ATTN: STEVE WORKS
PROJECT	08-0Q1304 - 11-2M8304
BID DATE	10/25/16

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

<b>TRAFFIC CONTROL: (ITEM #3)</b>		
<del>LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-10 HOURS)</del>		<del>\$2,050.00</del>
3 MAN PILOT CAR OPERATION (1-10 HOURS)	$X 11 = 28,380.00$	\$2,580.00
EXTRA LABORER (1-10 HOURS)	$X 11 = 9,020.00$	\$820.00

OVERTIME PER LABORER, PER HOUR \$90.00	$X 66 = 5,940.00$
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<b>ADDITIONAL ITEMS:</b>	
<del>ITEM #4</del>	<del>\$790.00 EA PER MONTH PLUS DELIVERY &amp; PICK-UP FEES (SEE PG 2)</del>

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

Total DBE for Item 3  
\$43,340.00

**MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS:** CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. **MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.** IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003408  
UNION SIGNATORY

2nd tier Sub-Contractor to Cal Stripe



3 OF 3

# MANERI TRAFFIC CONTROL, INC.

<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92526
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	951-6104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	951-6105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 18; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	551890;

## ACDBE NAICS

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: \_\_\_\_\_  
 Contract No.: \_\_\_\_\_

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

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 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: \_\_\_\_\_  
 Contract No.: \_\_\_\_\_

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contacts. Provide copies of supporting documents.

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6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

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7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

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8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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9. Include additional data to support a demonstration of good faith efforts.

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**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice**

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**Caltrans®**

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY FROM ROUTE 188  
TO ROUTE 8

In District 11 On Route 94

Under

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*Notice to Bidders and Special Provisions* dated October 3, 2016

*Standard Specifications* dated 2015

Project plans approved August 22, 2016

*Standard Plans* dated 2015

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Applicable to

Electronic *Bid* book dated October 3, 2016

Identified by

Contract No. 11-2M8304

11-SD-94-39.0/65.4

Project ID 1115000107

Federal-Aid Project

ACST-P094(063)E